

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
In-house Reproduction	11/08/05	Copy Center, D	44.28
In-house Reproduction	11/11/05	Copy Center, D	1.50
In-house Reproduction	11/15/05	Copy Center, D	0.70
In-house Reproduction	11/18/05	Copy Center, D	2.30
In-house Reproduction	11/29/05	Copy Center, D	328.92
In-house Reproduction	11/29/05	Copy Center, D	133.43
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$725.00</b>
Telephone Expense	10/28/05	Telecommunications, D	0.08
Telephone Expense	10/28/05	Telecommunications, D	0.03
Telephone Expense	10/28/05	Telecommunications, D	7.91
Telephone Expense	10/28/05	Telecommunications, D	10.11
Telephone Expense	10/28/05	Telecommunications, D	2.14
Telephone Expense	11/23/05	Telecommunications, D	0.07
Telephone Expense	11/23/05	Telecommunications, D	0.02
Telephone Expense	11/23/05	Telecommunications, D	0.01
Telephone Expense	11/23/05	Telecommunications, D	18.25
Telephone Expense	11/23/05	Telecommunications, D	27.61
Telephone Expense	11/23/05	Telecommunications, D	4.59
Telephone Expense	11/23/05	Telecommunications, D	0.18
		<b>TOTAL TELEPHONE EXPENSE</b>	<b>\$71.00</b>
Lexis/Nexis	10/18/05	De Elizalde D	470.85
Lexis/Nexis	10/19/05	Reese RG	56.32
Lexis/Nexis	10/21/05	De Elizalde D	620.09
Lexis/Nexis	10/22/05	De Elizalde D	653.83
Lexis/Nexis	10/23/05	De Elizalde D	461.54
Lexis/Nexis	10/24/05	De Elizalde D	93.46
Lexis/Nexis	11/02/05	De Elizalde D	155.37
Lexis/Nexis	11/14/05	De Elizalde D	389.81
Lexis/Nexis	11/16/05	De Elizalde D	1,627.03
Lexis/Nexis	11/17/05	De Elizalde D	652.77
Lexis/Nexis	11/18/05	De Elizalde D	142.72
Lexis/Nexis	11/19/05	De Elizalde D	41.72
Lexis/Nexis	11/21/05	De Elizalde D	72.62

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<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Lexis/Nexis	11/26/05	Zaltzman H	528.87
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$5,967.00</b>
Westlaw	10/09/05	Reese RG	177.58
Westlaw	10/11/05	Reese RG	61.78
Westlaw	10/12/05	Reese RG	63.39
Westlaw	10/13/05	Reese RG	56.99
Westlaw	10/13/05	Herriott AV	195.31
Westlaw	10/17/05	Herriott AV	168.69
Westlaw	10/19/05	Reese RG	257.81
Westlaw	10/19/05	Herriott AV	119.86
Westlaw	10/20/05	Herriott AV	432.01
Westlaw	11/01/05	Reese RG	17.40
Westlaw	11/01/05	Micheli MJ	133.90
Westlaw	11/04/05	Micheli MJ	150.97
Westlaw	11/07/05	Micheli MJ	161.62
Westlaw	11/08/05	Reese RG	79.54
Westlaw	11/08/05	Meisler RE	100.36
Westlaw	11/08/05	Micheli MJ	194.14
Westlaw	11/17/05	Herriott AV	101.05
Westlaw	11/27/05	Reese RG	17.76
Westlaw	11/28/05	Reese RG	90.84
		<b>TOTAL WESTLAW</b>	<b>\$2,581.00</b>
Reproduction - color	11/28/05	Copy Center, D	132.00
		<b>TOTAL REPRODUCTION - COLOR</b>	<b>\$132.00</b>
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	145.00
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$145.00</b>
Telephone - Long Distance	10/28/05	Reese RG	18.00
		<b>TOTAL TELEPHONE - LONG DISTANCE</b>	<b>\$18.00</b>
Air/Rail Travel (external)	11/14/05	Butler, Jr. J	176.56

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	11/27/05	Butler, Jr. J	229.44
		<b>TOTAL AIR/RAIL TRAVEL (EXTERNAL)</b>	<b>\$406.00</b>
Out-of-Town Travel	10/14/05	Reese RG	1,861.37
Out-of-Town Travel	10/14/05	Reese RG	1,345.59
Out-of-Town Travel	10/14/05	Reese RG	41.14
Out-of-Town Travel	10/14/05	Reese RG	329.72
Out-of-Town Travel	10/14/05	Reese RG	282.61
Out-of-Town Travel	10/14/05	Lyons JK	153.00
Out-of-Town Travel	10/14/05	Lyons JK	153.00
Out-of-Town Travel	10/14/05	Lyons JK	378.62
Out-of-Town Travel	10/14/05	Lyons JK	378.62
Out-of-Town Travel	10/14/05	Lyons JK	1,494.29
Out-of-Town Travel	10/15/05	Reese RG	85.33
Out-of-Town Travel	10/15/05	Reese RG	6.38
Out-of-Town Travel	10/15/05	Reese RG	305.96
Out-of-Town Travel	10/16/05	Reese RG	145.58
Out-of-Town Travel	10/19/05	Meisler RE	7.66
Out-of-Town Travel	10/19/05	Meisler RE	494.93
Out-of-Town Travel	10/19/05	Meisler RE	229.61
Out-of-Town Travel	10/20/05	Herriott AV	40.00
Out-of-Town Travel	10/20/05	Reese RG	142.54
Out-of-Town Travel	10/20/05	Reese RG	542.39
Out-of-Town Travel	10/20/05	Herriott AV	315.42
Out-of-Town Travel	10/20/05	Herriott AV	1,080.27
Out-of-Town Travel	10/21/05	Lyons JK	535.92
Out-of-Town Travel	10/27/05	Reese RG	284.22
Out-of-Town Travel	10/27/05	Reese RG	89.29
Out-of-Town Travel	10/27/05	Reese RG	118.00
Out-of-Town Travel	10/27/05	Reese RG	989.87
Out-of-Town Travel	10/27/05	Lyons JK	1,076.00
Out-of-Town Travel	10/27/05	Reese RG	30.31
Out-of-Town Travel	10/27/05	Reese RG	45.62
Out-of-Town Travel	10/28/05	Lyons JK	104.00

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	10/28/05	Lyons JK	394.98
Out-of-Town Travel	11/02/05	Lyons JK	190.20
Out-of-Town Travel	11/03/05	Lyons JK	590.23
Out-of-Town Travel	11/04/05	Reese RG	1,080.27
Out-of-Town Travel	11/04/05	Reese RG	423.55
Out-of-Town Travel	11/04/05	Lyons JK	104.00
Out-of-Town Travel	11/04/05	Lyons JK	1,102.04
Out-of-Town Travel	11/04/05	Lyons JK	111.92
Out-of-Town Travel	11/07/05	Reese RG	100.90
Out-of-Town Travel	11/07/05	Reese RG	247.47
Out-of-Town Travel	11/07/05	Reese RG	36.00
Out-of-Town Travel	11/08/05	Reese RG	17.75
Out-of-Town Travel	11/11/05	Reese RG	286.37
Out-of-Town Travel	11/11/05	Reese RG	78.00
Out-of-Town Travel	11/11/05	Reese RG	742.40
Out-of-Town Travel	11/11/05	Lyons JK	296.79
Out-of-Town Travel	11/11/05	Lyons JK	603.22
Out-of-Town Travel	11/11/05	Lyons JK	72.00
Out-of-Town Travel	11/14/05	Reese RG	17.75
Out-of-Town Travel	11/14/05	Butler, Jr. J	555.70
Out-of-Town Travel	11/14/05	Butler, Jr. J	9.00
Out-of-Town Travel	11/14/05	Butler, Jr. J	47.34
Out-of-Town Travel	11/14/05	Butler, Jr. J	13.34
Out-of-Town Travel	11/16/05	Lyons JK	52.00
Out-of-Town Travel	11/16/05	Lyons JK	287.51
Out-of-Town Travel	11/18/05	Herriott AV	158.64
Out-of-Town Travel	11/18/05	Herriott AV	40.00
Out-of-Town Travel	11/18/05	Herriott AV	247.47
Out-of-Town Travel	11/18/05	Reese RG	393.95
Out-of-Town Travel	11/18/05	Reese RG	989.87
Out-of-Town Travel	11/18/05	Reese RG	21.25
Out-of-Town Travel	11/18/05	Lyons JK	261.47
Out-of-Town Travel	11/18/05	Lyons JK	124.33
Out-of-Town Travel	11/18/05	Lyons JK	30.00

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	11/19/05	Reese RG	135.66
Out-of-Town Travel	11/19/05	Reese RG	130.00
Out-of-Town Travel	11/20/05	Reese RG	516.03
Out-of-Town Travel	11/22/05	Reese RG	165.30
Out-of-Town Travel	11/22/05	Reese RG	10.89
Out-of-Town Travel	11/22/05	Reese RG	56.00
Out-of-Town Travel	11/27/05	Butler, Jr. J	61.00
Out-of-Town Travel	11/27/05	Butler, Jr. J	15.00
Out-of-Town Travel	11/27/05	Butler, Jr. J	525.88
Out-of-Town Travel	11/27/05	Butler, Jr. J	10.50
Out-of-Town Travel	11/27/05	Herriott AV	40.00
Out-of-Town Travel	11/29/05	Reese RG	102.00
Out-of-Town Travel	11/29/05	Reese RG	1,110.45
Out-of-Town Travel	11/30/05	Reese RG	20.25
Out-of-Town Travel	11/30/05	Lyons JK	1,692.07
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$27,406.00</b>
Messengers/ Courier	10/13/05	Dist Serv/Mail/Page, D	45.15
Messengers/ Courier	10/14/05	Dist Serv/Mail/Page, D	30.24
Messengers/ Courier	10/28/05	Dist Serv/Mail/Page, D	36.06
Messengers/ Courier	10/28/05	Dist Serv/Mail/Page, D	43.55
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$155.00</b>
Out-of-Town Meals	10/08/05	Reese RG	5.94
Out-of-Town Meals	10/09/05	Reese RG	14.12
Out-of-Town Meals	10/09/05	Reese RG	3.76
Out-of-Town Meals	10/10/05	Reese RG	5.76
Out-of-Town Meals	10/10/05	Reese RG	9.54
Out-of-Town Meals	10/11/05	Reese RG	8.73
Out-of-Town Meals	10/11/05	Reese RG	59.99
Out-of-Town Meals	10/12/05	Reese RG	27.10
Out-of-Town Meals	10/12/05	Reese RG	4.19
Out-of-Town Meals	10/13/05	Reese RG	9.07
Out-of-Town Meals	10/13/05	Reese RG	8.75
Out-of-Town Meals	10/14/05	Lyons JK	135.17

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	10/14/05	Reese RG	5.29
Out-of-Town Meals	10/14/05	Reese RG	100.70
Out-of-Town Meals	10/14/05	Reese RG	17.33
Out-of-Town Meals	10/15/05	Reese RG	6.76
Out-of-Town Meals	10/17/05	Reese RG	22.25
Out-of-Town Meals	10/17/05	Herriott AV	20.35
Out-of-Town Meals	10/18/05	Reese RG	24.28
Out-of-Town Meals	10/18/05	Reese RG	5.57
Out-of-Town Meals	10/18/05	Herriott AV	19.54
Out-of-Town Meals	10/18/05	Meisler RE	18.00
Out-of-Town Meals	10/19/05	Meisler RE	14.00
Out-of-Town Meals	10/19/05	Meisler RE	15.97
Out-of-Town Meals	10/19/05	Meisler RE	3.65
Out-of-Town Meals	10/19/05	Reese RG	82.99
Out-of-Town Meals	10/19/05	Reese RG	18.50
Out-of-Town Meals	10/19/05	Reese RG	6.14
Out-of-Town Meals	10/20/05	Reese RG	9.91
Out-of-Town Meals	10/20/05	Reese RG	14.54
Out-of-Town Meals	10/20/05	Reese RG	5.99
Out-of-Town Meals	10/20/05	Herriott AV	22.99
Out-of-Town Meals	10/20/05	Reese RG	114.02
Out-of-Town Meals	10/21/05	Lyons JK	44.99
Out-of-Town Meals	10/23/05	Reese RG	4.83
Out-of-Town Meals	10/23/05	Reese RG	57.99
Out-of-Town Meals	10/24/05	Reese RG	77.53
Out-of-Town Meals	10/24/05	Reese RG	5.99
Out-of-Town Meals	10/24/05	Reese RG	11.93
Out-of-Town Meals	10/25/05	Reese RG	7.49
Out-of-Town Meals	10/25/05	Reese RG	16.81
Out-of-Town Meals	10/25/05	Lyons JK	44.99
Out-of-Town Meals	10/27/05	Lyons JK	44.99
Out-of-Town Meals	10/27/05	Reese RG	35.33
Out-of-Town Meals	10/27/05	Reese RG	8.69
Out-of-Town Meals	10/27/05	Reese RG	5.69

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Out-of-Town Meals	10/31/05	Reese RG	26.26
Out-of-Town Meals	10/31/05	Reese RG	10.81
Out-of-Town Meals	11/01/05	Reese RG	7.94
Out-of-Town Meals	11/01/05	Lyons JK	44.99
Out-of-Town Meals	11/02/05	Lyons JK	44.99
Out-of-Town Meals	11/02/05	Reese RG	6.14
Out-of-Town Meals	11/02/05	Reese RG	9.58
Out-of-Town Meals	11/03/05	Herriott AV	12.78
Out-of-Town Meals	11/03/05	Herriott AV	8.42
Out-of-Town Meals	11/03/05	Reese RG	8.64
Out-of-Town Meals	11/03/05	Reese RG	13.78
Out-of-Town Meals	11/03/05	Meisler RE	1.99
Out-of-Town Meals	11/03/05	Meisler RE	7.45
Out-of-Town Meals	11/03/05	Meisler RE	34.46
Out-of-Town Meals	11/03/05	Lyons JK	25.41
Out-of-Town Meals	11/04/05	Reese RG	8.14
Out-of-Town Meals	11/06/05	Reese RG	39.99
Out-of-Town Meals	11/06/05	Reese RG	4.67
Out-of-Town Meals	11/07/05	Reese RG	7.94
Out-of-Town Meals	11/07/05	Reese RG	8.45
Out-of-Town Meals	11/08/05	Reese RG	6.04
Out-of-Town Meals	11/08/05	Reese RG	3.95
Out-of-Town Meals	11/09/05	Reese RG	6.43
Out-of-Town Meals	11/09/05	Reese RG	3.92
Out-of-Town Meals	11/09/05	Reese RG	32.00
Out-of-Town Meals	11/09/05	Lyons JK	10.56
Out-of-Town Meals	11/09/05	Lyons JK	44.99
Out-of-Town Meals	11/10/05	Reese RG	3.92
Out-of-Town Meals	11/10/05	Reese RG	15.56
Out-of-Town Meals	11/11/05	Lyons JK	50.17
Out-of-Town Meals	11/11/05	Reese RG	5.28
Out-of-Town Meals	11/11/05	Reese RG	11.50
Out-of-Town Meals	11/11/05	Reese RG	4.19
Out-of-Town Meals	11/11/05	Reese RG	5.25

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Out-of-Town Meals	11/11/05	Reese RG	40.81
Out-of-Town Meals	11/14/05	Reese RG	11.50
Out-of-Town Meals	11/14/05	Reese RG	7.48
Out-of-Town Meals	11/14/05	Butler, Jr. J	10.34
Out-of-Town Meals	11/15/05	Reese RG	3.92
Out-of-Town Meals	11/15/05	Reese RG	6.44
Out-of-Town Meals	11/16/05	Reese RG	6.04
Out-of-Town Meals	11/16/05	Reese RG	4.19
Out-of-Town Meals	11/16/05	Reese RG	7.80
Out-of-Town Meals	11/17/05	Reese RG	148.97
Out-of-Town Meals	11/17/05	Reese RG	20.92
Out-of-Town Meals	11/18/05	Reese RG	36.51
Out-of-Town Meals	11/18/05	Reese RG	7.83
Out-of-Town Meals	11/19/05	Reese RG	44.99
Out-of-Town Meals	11/19/05	Reese RG	3.62
Out-of-Town Meals	11/20/05	Reese RG	45.01
Out-of-Town Meals	11/20/05	Reese RG	24.86
Out-of-Town Meals	11/21/05	Reese RG	5.56
Out-of-Town Meals	11/21/05	Reese RG	37.73
Out-of-Town Meals	11/21/05	Reese RG	7.19
Out-of-Town Meals	11/22/05	Reese RG	4.45
Out-of-Town Meals	11/22/05	Reese RG	5.60
Out-of-Town Meals	11/22/05	Reese RG	6.14
Out-of-Town Meals	11/26/05	Reese RG	5.06
Out-of-Town Meals	11/26/05	Reese RG	4.49
Out-of-Town Meals	11/27/05	Herriott AV	13.25
Out-of-Town Meals	11/27/05	Springer DE	7.04
Out-of-Town Meals	11/27/05	Springer DE	366.44
Out-of-Town Meals	11/27/05	Reese RG	7.79
Out-of-Town Meals	11/27/05	Reese RG	6.64
Out-of-Town Meals	11/27/05	Reese RG	7.56
Out-of-Town Meals	11/27/05	Butler, Jr. J	17.00
Out-of-Town Meals	11/28/05	Herriott AV	4.13
Out-of-Town Meals	11/28/05	Herriott AV	10.12



**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Out-of-Town Meals	11/28/05	Springer DE	35.26
Out-of-Town Meals	11/28/05	Reese RG	15.21
Out-of-Town Meals	11/28/05	Reese RG	78.29
Out-of-Town Meals	11/29/05	Springer DE	33.58
Out-of-Town Meals	11/29/05	Reese RG	34.19
Out-of-Town Meals	11/29/05	Reese RG	7.29
Out-of-Town Meals	11/29/05	Lyons JK	190.90
Out-of-Town Meals	11/30/05	Lyons JK	9.14
Out-of-Town Meals	11/30/05	Lyons JK	44.99
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$3,141.00</b>
Outside Research/Internet Services	11/30/05	Global Securities	21.00
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$21.00</b>
Wireless - Mobile/Cellular/Pager	11/09/05	Meisler RE	19.00
		<b>TOTAL WIRELESS - MOBILE/CELLULAR/PAGER</b>	<b>\$19.00</b>
		<b>TOTAL MATTER</b>	<b>\$54,180.00</b>

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

**Delphi Corporation (DIP)  
Supplier Matters**

**Bill Date: 01/31/06  
Bill Number: 1092991**

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	12/01/05	0.90	CONTINUE TO REVIEW AND COMMENT ON DRAFTS OF SUPPLIER CONTRACT ASSUMPTION PROCEDURES ORDER INCLUDING LATHAM AND SIMPSON THACHER COMMENTS (0.8); EMAIL TO R. ROSENBERG RE SAME (0.1).
BUTLER, JR. J	12/03/05	0.90	CONTINUE TO REVIEW AND COMMENT ON DRAFTS OF SUPPLIER CONTRACT ASSUMPTION PROCEDURES ORDER (0.6); EMAILS FROM/TO M. SHAVER RE SAME (0.2); REVIEW R. EISENBERG COMMENTS RE SAME (0.1).
BUTLER, JR. J	12/05/05	0.70	CONTINUE TO REVIEW AND COMMENT ON DRAFTS OF SUPPLIER CONTRACT ASSUMPTION PROCEDURES ORDER (0.4); REVIEW AND REVISED ESSENTIAL SUPPLIERS AND FOREIGN VENDOR ORDERS (0.3).
BUTLER, JR. J	12/06/05	0.40	REVIEW ADDITIONAL DRAFT COMMENTS FROM CREDITORS COMMITTEE AND INDENTURE TRUSTEE RE SETTLEMENT OF SUPPLIER CONTRACT ASSUMPTION PROCEDURES ORDER (0.4).
BUTLER, JR. J	12/07/05	0.60	REVIEW OPEN ISSUES RE SETTLEMENT OF SUPPLIER CONTRACT ASSUMPTION PROCEDURES ORDER (0.6).
BUTLER, JR. J	12/13/05	0.30	REVIEW BLACKLINED SUPPLIER CONTRACT ASSUMPTION PROCEDURES ORDER TO REVIEW COURT INTERDELINEATIONS IN FINAL ORDER (0.3).
BUTLER, JR. J	12/17/05	0.40	REVIEW ADVANTEK COMMUNICATIONS AND EVALUATE POTENTIAL VIOLATION OF AUTOMATIC STAY, SUPPLIER ORDERS, ETC. AND NEXT STEPS (0.3); EMAILS RE SAME (0.1).
BUTLER, JR. J	12/18/05	0.30	CONTINUE TO REVIEW ADVANTEK COMMUNICATIONS RE POTENTIAL VIOLATION OF AUTOMATIC STAY, SUPPLIER ORDERS, ETC. AND NEXT STEPS INCLUDING EMAILS WITH D. SHERBIN AND OTHERS (0.3).
BUTLER, JR. J	12/28/05	0.30	BEGIN TO REVIEW AND REVISE PROPOSED AMENDMENTS TO FINAL ESSENTIAL SUPPLIER ORDER AND FOREIGN VENDOR ORDER (0.3).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

BUTLER, JR. J	12/30/05	0.70	TELECONFERENCE WITH T. MAYER RE EDS MATTERS (0.2); EMAIL TO D. SHERBIN AND S. CORCORAN RE SAME (0.1); CONTINUE TO REVIEW AND REVISE PROPOSED AMENDMENTS TO FINAL ESSENTIAL SUPPLIER ORDER AND FOREIGN VENDOR ORDER (0.4).
		5.50	
LYONS JK	12/01/05	7.60	REVIEW OF CONTRACT ASSUMPTION PROCEDURES AND IMPLEMENTATION OF THE SAME, REVISIONS TO ORDER AND NEGOTIATIONS RE THE SAME, FIRST DAY RELIEF REVIEW, CONTRACT ASSUMPTION PROCEDURES REVIEW, REVIEW OF MITSUBISHI SETTLEMENT IN LIGHT OF CHANGES, AND STAFFED GSM SUPPLIER ROOM (7.6).
LYONS JK	12/02/05	7.30	REVIEW OF NUMEROUS SUPPLIER DEMANDS (RECLAMATION, SETOFF, LIEN, ETC) AND ROUTED TO APPROPRIATE PERSON FOR RESPONSE (2.5), REVIEW OF CONTRACT ASSUMPTION PROCEDURES, REVISIONS TO ORDER, MITSUBISHI SETTLEMENT REVISIONS, REVIEW OF OTHER SUPPLIER REQUESTS AND DEMANDS, AND CONFERENCES WITH CLIENT RE THE SAME (4.8).
LYONS JK	12/05/05	5.80	STAFFED GSM SUPPLIER ROOM, REVIEW OF FIRST DAY RELIEF REQUESTS, CONTRACT ASSUMPTION PROCEDURAL ISSUES, NEGOTIATIONS AND OTHERWISE ASSISTED COMPANY IN CAP PROCESS (5.8).
LYONS JK	12/06/05	7.40	WORKED ON VARIOUS SUPPLIER MATTERS INCLUDING REVIEW AND NEGOTIATIONS OF CAP ORDER WITH COMMITTEE, STAFFED GSM WAR ROOM, CAP PROCEDURAL ROLL OUT ISSUES, NEGOTIATION RE CAP AGREEMENTS AND OTHER MATTERS (7.4).
LYONS JK	12/07/05	4.90	VARIOUS SUPPLIER MATTERS INCLUDING STAFFING GSM SUPPLIER ROOM, NEGOTIATIONS OVER FORM OF CAP ORDER, REVIEW OF FIRST DAY RELIEF REQUESTS, TERM CHANGES, CAP ISSUES AND OTHER MATTERS (4.9).
LYONS JK	12/08/05	6.00	STAFFED GSM SUPPLIER ROOM, REVIEW OF FIRST DAY RELIEF REQUESTS, CONTRACT ASSUMPTION NEGOTIATIONS AND STRATEGIES AND OTHERWISE ASSISTED COMPANY IN SUPPLIER MATTERS (6.0).
LYONS JK	12/09/05	3.70	NEGOTIATIONS RE SUPPLIER ASSUMPTION REQUESTS, DEVELOPED STRATEGIES RE THE SAME WITH CLIENT (3.7).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

LYONS JK	12/12/05	4.80	VARIOUS SUPPLIER MATTERS INCLUDING LINAMAR ISSUES AND NEGOTIATIONS, OTHER CAP ISSUES, TERM CHANGE ISSUES AND NEGOTIATIONS, AND REVIEW OF CORRESPONDENCE AND DOCUMENTS RE THE SAME (4.8).
LYONS JK	12/13/05	9.20	VARIOUS SUPPLIER MATTERS INCLUDING LINAMAR REVIEW OF PURCHASE ORDERS, NEGOTIATIONS OVER FORM OF CONTRACT, STAFFED GSM SUPPLIER ROOM, TERM CHANGE ISSUES, CAP ISSUES AND PREFERENCE ISSUES, AND STRATEGIES RE THE SAME (9.2).
LYONS JK	12/14/05	9.10	STAFFED GSM SUPPLIER ROOM, REVIEW OF VARIOUS FIRST DAY RELIEF REQUESTS, CAP NEGOTIATIONS INCLUDING WELLMAN, LINAMR AND OTHER SUPPLIERS AND OTHERWISE ASSISTED COMPANY IN SUPPLIER NEGOTIATIONS (9.1).
LYONS JK	12/15/05	3.60	STAFFED GSM SUPPLIER ROOM, VARIOUS CAP NEGOTIATIONS, REVIEW OF AGREEMENTS AND OTHER MATTERS, TERM CHANGE ISSUES (3.6).
LYONS JK	12/19/05	7.60	STAFFED GSM SUPPLIER ROOM, REVIEW OF FIRST DAY RELIEF REQUESTS, CAP ASSUMPTION ISSUES, NEGOTIATIONS RE PROPOSED ASSUMPTIONS, AND EXTENSIONS (7.6).
LYONS JK	12/20/05	9.50	STAFFED GSM SUPPLIER ROOM, REVIEW OF FIRST DAY RELIEF REQUESTS, NEGOTIATIONS AND REVISIONS TO VARIOUS PROPOSED CONTRACT ASSUMPTIONS, AND CONFERENCES WITH CLIENT RE THE SAME (9.5).
LYONS JK	12/21/05	8.30	VARIOUS SUPPLIER MATTERS INCLUDING STAFFING GSM ROOM FOR FIRST DAY RELIEF REQUESTS, CONTRACT ASSUMPTION ISSUES INCLUDING LINAMAR AND OTHER SUPPLIER MATTERS (8.3).
LYONS JK	12/22/05	6.20	STAFFED GSM ROOM RE FIRST DAY RELIEF APPROVALS AND CONTRACT ASSUMPTION PROCEDURE ISSUES, CONFERENCES AND NEGOTIATIONS RE LINAMAR SETTLEMENT INCLUDING REVIEW OF PURCHASE ORDERS, TERM SHEET AND OTHER MATTERS, AND REVIEW OF OTHER SETTLEMENTS AND EXTENSIONS (6.2).
LYONS JK	12/23/05	4.80	WORKED ON LINAMAR SETTLEMENT MATTER INCLUDING REVIEW OF TERM SHEET AND WORKED ON ANOTHER SUPPLIER MATTERS INCLUDING CURTIS SCREW, AKSO AND OTHERS (4.8).
LYONS JK	12/27/05	1.30	ADVICE RE MISCELLANEOUS SUPPLIER MATTERS (1.3).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

LYONS JK	12/28/05	5.80	REVIEW AND COMMENTS TO LINAMAR NOTICE OF WAIVER, CONFERENCES WITH M. BROUDE RE THE SAME, CONFERENCE WITH TELEDYNE AND RESEARCH AND COMMUNICATION RE ISSUE OF POST-FILING PREFERENCE EXPOSURE, REVIEW OF NEC SETECH ISSUE, AND FREESCALE PREFERENCE LANGUAGE (5.8).
LYONS JK	12/29/05	3.70	WORKED ON CURTIS SCREW EXTENSION AND FREESCALE PREFERENCE ISSUE AND OTHER MISCELLANEOUS SUPPLIER EXTENSION MATTERS (3.7).
LYONS JK	12/30/05	3.30	CONFERENCES WITH SUPPLIERS RE EXTENSIONS, REVIEW OF RELEVANT COMMUNICATIONS, CONFERENCES WITH CLIENT, AND REVIEW OF FREESCALE PREFERENCE RELEASE (3.3).
LYONS JK	12/31/05	1.60	REVIEW OF FREESCALE PREFERENCE RELEASE AND COMMENTS THERETO AND WORKED ON AKSO NOBEL EXTENSION (1.6).
		121.50	
MARAFIOTI KA	12/01/05	1.50	REVIEWED REVISED SUPPLIER CONTRACT ASSUMPTION ORDER (0.6); CORRESPONDENCE RE SAME (0.3); REVIEWED PROPOSED ADDITIONAL REVISIONS TO ORDER (0.4) AND COMMENTS FROM COMMITTEE AND PREPETITION BANKS (0.2).
MARAFIOTI KA	12/02/05	6.30	REVIEW CORRESPONDENCE RE SUPPLIER ORDER (0.3); WORK ON REVISIONS TO ORDER (1.0); TELECONFERENCE WITH R. EISENBERG RE ORDER (0.5); TELECONFERENCE WITH MARK BROUDE & MITCH SEIDER RE SUPPLIER ORDER AND REVIEW PROPOSED REVISIONS OF WILMINGTON TRUST (1.2); TELECONFERENCE FROM ED FOX RE ORDER (0.3); CONTINUED WORK ON ORDER TO INCORPORATE CHANGES REQUESTED BY COMMITTEE AND WILMINGTON TRUST (3.0).
MARAFIOTI KA	12/05/05	1.80	CORRESPONDENCE WITH E. FOX RE SUPPLIER ORDER (0.2); CORRESPONDENCE FROM OTHER SUPPLIERS (0.2); DEVELOP STRATEGY (1.4).
MARAFIOTI KA	12/06/05	3.70	REVIEWED COMMENTS OF COMMITTEE TO DRAFT SUPPLIER ORDER & CORRESPONDENCE RE SAME (1.2); TELECONFERENCES WITH R. EISENBERG RE SUPPLIER ORDER (0.4); CONTINUED WORK ON REVISIONS TO ORDER (2.1).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

MARAFIOTI KA	12/07/05	5.80	TELECONFERENCE WITH R. EISENBERG RE SUPPLIER ORDER (0.4); TELECONFERENCE WITH M. BROUDE RE SAME (0.3); REVIEW TRANSCRIPT (0.3); WORK ON REVISIONS TO ORDER (0.3); TELECONFERENCE WITH E. FOX RE ORDER (1.0); CORRESPONDENCE FOX RE SAME (0.2); OTHER CORRESPONDENCE RE SAME (0.2); CONTINUED WORK ON REVISIONS (2.9); CORRESPONDENCE LATHAM RE SAME (0.2).
MARAFIOTI KA	12/08/05	1.00	TELECONFERENCE WITH FOX RE SUPPLIER ORDER (0.1); CORRESPONDENCE RE ORDER (0.2); CORRESPONDENCE TO COURT RE ORDER (0.1); ANALYZE COMMENTS OF VARIOUS SUPPLIERS (0.4); REVIEWED WILMINGTON TRUST LETTER TO COURT (0.2).
MARAFIOTI KA	12/13/05	0.90	REVIEW SUPPLIER ORDER (0.5); TELECONFERENCE WITH R. EISENBERG RE SAME (0.1); FROM FROM M. BRUDE RE IMPLEMENTATION OF ORDER (0.1); CONTACT SUPPLIER CENTER RE SAME (0.2).
MARAFIOTI KA	12/21/05	0.40	WORK ON REVISIONS TO ESSENTIAL SUPPLIER ORDER (0.4).
MARAFIOTI KA	12/22/05	0.10	REVIEWED CORRESPONDENCE FROM GE RE PURCHASE ORDERS (0.1).
		21.50	
SPRINGER DE	12/18/05	0.50	REVIEW AND RESPOND TO MESSAGES RE ADVANTEK'S INAPPROPRIATE DEMANDS FOR PAYMENT OF PREPETITION BALANCES (0.5).
SPRINGER DE	12/19/05	0.80	TELECONFERENCE WITH N. BERGER RE ADVANTEK MATTER (0.2); TELECONFERENCE WITH H. MAGALIFF RE ADVANTEK MATTER (0.3); REVIEW AND RESPOND TO MESSAGES RE ADVANTEK MATTER (0.3).
		1.30	
<b>Total Partner</b>		<b>149.80</b>	
MATZ TJ	12/01/05	5.40	REVIEW PROPOSED REVISIONS TO SUPPLIER AGREEMENT ASSUMPTION PROCEDURES ORDER IN LIGHT OF COMMENTS FROM PREPETITION LENDERS, CREDITORS' COMMITTEE, AND WILMINGTON TRUST (4.5); PREPARING INTERNAL MEMORANDUM SUMMARIZING REVISIONS TO ORDER (0.9).
MATZ TJ	12/05/05	0.80	WORKING ON REVISIONS TO DRAFT SUPPLIER AGREEMENT ASSUMPTION ORDER (0.8).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

MATZ TJ	12/06/05	1.30	REVIEWING COMMENTS FROM LATHAM & WATKINS AND KIRKPATRICK ON SUPPLIER AGREEMENT ASSUMPTION PROCEDURES ORDER (0.4); AND CALLS AND MARK-UP OF RESPONSE THERETO (0.6); TELECONFERENCES WITH HOME BANK & TRUST (0.3).
MATZ TJ	12/07/05	5.70	REVIEW 11/29 TRANSCRIPT RE SUPPLIER AGREEMENT ASSUMPTION PROCEDURES ORDER (0.6); WORK ON FINAL ORDER RE SAME (0.8); DISCUSSIONS WITH FTI AND LATHAM RE SUPPLIER AGREEMENT ASSUMPTION PROCEDURES ORDER (0.8); CONTINUING REVISIONS TO SAME (0.7); CALL WITH E. FOX TO NEGOTIATE PROVISIONS TO SUPPLIER AGREEMENT ASSUMPTION PROCEDURES ORDER (1.0); FOLLOW UP WITH M. BRONDE RE ADDITIONAL COMMENTS TO SAME (0.3); FOLLOW UP WITH SIMPSON THATCHER RE SAME (0.3); FURTHER REVISIONS TO THE SUPPLIER AGREEMENT ASSUMPTION PROCEDURES ORDER (0.9); DISTRIBUTE REVISED ORDER TO E. FOX, LATHAM, ET AL. (0.3).
MATZ TJ	12/08/05	1.40	REVIEW AND REVISE MEMORANDUM RE VENDOR CONTRACT MATTER (0.5); REVIEW RESPONSES TO PROPOSED FINAL SUPPLIER AGREEMENT ASSUMPTION PROCEDURE ORDER (0.3); FINALIZE FINAL ORDER FOR SUBMISSION TO CHAMBERS (0.6).
MATZ TJ	12/12/05	2.30	FOLLOW UP RE SUPPLIER ORDER AND CALL WITH CHAMBERS RE SAME (0.6); TELECONFERENCES AND CORRESPONDENCE WITH SUPPLIER RE SUPPLIER ISSUES, SUPPLIER ORDERS AND PROCESS (1.7).
MATZ TJ	12/13/05	1.20	CONTINUING CALLS AND CORRESPONDENCE WITH SUPPLIER RE SUPPLIER AGREEMENT ASSUMPTION PROCEDURES ORDER (1.2).
MATZ TJ	12/14/05	0.80	REVIEW AND WORK ON RESOLUTION OF VARIOUS TOOLING LIEN DEMANDS (0.8).
MATZ TJ	12/19/05	0.70	TELECONFERENCES WITH: SUPPLIERS RE SUPPLIER ORDERS (0.7).
MATZ TJ	12/21/05	0.60	TELECONFERENCE WITH COUNSEL FOR EQUITY CORPORATE HOUSING RE STATUS OF CONTRACT AND VARIOUS MATTERS (0.4); CORRESPONDENCE RE SAME (0.2).
MATZ TJ	12/28/05	0.20	CORRESPONDENCE RE GET SUPPLY CONTRACT (0.2).
		20.40	
<b>Total Counsel</b>		20.40	

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

DE ELIZALDE D	12/09/05	2.10	ANALYSIS OF OFFSET RIGHTS OF A SUPPLIER (CONFERENCE CALL WITH M. HESTER) (2.1).
		2.10	
HERRIOTT AV	12/01/05	0.80	ADDRESS QUESTIONS RE ADMINISTRATIVE EXPENSE ORDER (0.5), FOREIGN SUPPLIERS (0.2), AND DOMESTIC SUPPLIERS (0.1).
HERRIOTT AV	12/02/05	2.60	RESEARCH RE WAIVER OF AVOIDANCE CLAIMS AND ASSUMPTION OF CONTRACTS (2.2); ADDRESS QUESTIONS RE SUPPLIERS SERIGRAPH AND KEY PLASTICS (0.4).
HERRIOTT AV	12/05/05	0.30	FOLLOW UP ON QUESTIONS RE RECLAMATION (0.1), MERGER PRECISION (0.1), AND ISPAT (0.1).
HERRIOTT AV	12/06/05	0.20	ADDRESS SUPPLIER ISSUE RE CUSTOMS (0.2).
HERRIOTT AV	12/07/05	0.80	GENERATE SUPPLIER LIST (0.6); ADDRESS ISSUE WITH JUKI AND SERIGRAPH (0.2).
HERRIOTT AV	12/08/05	0.90	CONDUCT RESEARCH RE THE AUTOMATIC STAY (0.9).
HERRIOTT AV	12/15/05	0.70	BEGIN ADDRESSING QUESTION OF SUPPLIER, AMERICAN RE MANUFACTURERS (0.7).
HERRIOTT AV	12/19/05	4.50	BEGIN RESEARCH RE OBLIGATIONS OF PARTIES TO CONTINUE PERFORMANCE POSTPETITION DESPITE LACK OF CONTRACT (4.5).
HERRIOTT AV	12/20/05	2.70	CONTINUE RESEARCH RE OBLIGATIONS OF SUPPLIERS TO PERFORM POSTPETITION WHERE NO CONTRACT EXISTS (2.7).
HERRIOTT AV	12/21/05	0.40	ADDRESS QUESTIONS OF VECTOR CANTECH RE SUPPLIER ISSUES (0.4).
HERRIOTT AV	12/22/05	4.10	RESEARCH RE LETTERS OF CREDIT ISSUED FOR THE BENEFIT OF SUPPLIERS (4.1).
		18.00	
MEISLER RE	12/01/05	0.80	TELECONFERENCES WITH D. PARSHALL RE BORG WARNER AND WARRANTY ISSUE (0.3); TELECONFERENCE WITH K. CRAFT RE DELPHI INDIA AND ADMIN EXPENSE COMFORT ORDER INQUIRY (0.5).
MEISLER RE	12/02/05	0.80	TELECONFERENCE WITH R. BAXTER RE SETOFF INQUIRY (0.3); NOTES TO FILE RE SAME (0.2); CONFERENCE WITH R. REESE RE SUPPLIER INQUIRY (0.3).
MEISLER RE	12/05/05	0.20	TELECONFERENCE WITH D. DRAGICH RE PBR SETOFF REQUEST (0.2).



**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

MEISLER RE	12/06/05	1.40	CONFERENCE WITH S. TOUSSI RE SETOFF (0.4); TELECONFERENCE WITH S. THOMPSON RE SAME (0.5); REVIEWED AND ANALYZED BORG WARNER SETOFF REQUEST (0.5).
MEISLER RE	12/07/05	1.50	PREPARED FOR MEETING WITH D. PARSHALL AND G. BERTOLLINI RE BORG WARNER SETOFF REQUEST (0.5); CONFERENCE WITH D. PARSHALL AND G. BERTOLLINI RE SAME (1.0).
MEISLER RE	12/08/05	0.20	RESPONDED TO K. CRAFT INQUIRY RE FOREIGN SUPPLIERS (0.2).
MEISLER RE	12/13/05	0.10	TELECONFERENCE WITH K. CRAFT RE SUPPLIER INQUIRY (0.1).
MEISLER RE	12/16/05	0.50	TELECONFERENCE WITH N. BERGER RE SETOFF (0.3); REVIEWED AND ANALYZED ENTERGY'S REQUEST FOR SETOFF (0.2).
MEISLER RE	12/20/05	0.70	TELECONFERENCE WITH N. BERGER RE ORDERS TO SHOW CAUSE (0.3); DRAFTED MESSAGE RE DELPHIDOCKET.COM RE SUPPLIER CALL CENTER (0.4).
MEISLER RE	12/21/05	2.90	REVIEWED AND REVISED DISCLOSURE RE FURUKAWA SETOFF MOTION (0.5); TELECONFERENCE WITH J. SHEEHAN RE DISCLOSURE RE FURUKAWA SETOFF MOTION (0.3); REVISED ESSENTIAL SUPPLIERS ORDER AND REVIEWED TRANSCRIPT RE SAME (2.0); TELECONFERENCE WITH M. BROUDE RE SAME (0.1).
MEISLER RE	12/28/05	0.10	TELECONFERENCE WITH VENDOR RE INQUIRY (0.1).
MEISLER RE	12/29/05	0.90	ATTENTION TO CORRESPONDENCE FROM ICX (VENDOR) (0.2); AND TELECONFERENCE WITH D. BARGAMIAN, COUNSEL TO ICX RE SAME (0.1); TELECONFERENCE WITH N. BERGER RE CONTESTED SUPPLIER MATTERS (0.4); DRAFTED NOTES TO FILE RE SAME (0.2).
		10.10	
MICHELI MJ	12/03/05	3.90	BEGAN RESEARCH RE WHETHER TOOLS OWED BY SUPPLIER BUT IN DELPHI'S POSSESSION IS PROPERTY OF THE ESTATE (2.8); BEGAN DRAFTING MEMO RE SAME (1.1).
MICHELI MJ	12/05/05	0.60	REVIEW OF EXHIBITS FOR SUPPLIER CONTRACT ASSUMPTION PROCEDURES (0.6).
MICHELI MJ	12/12/05	1.70	PREPARED EXHIBITS FOR DISTRIBUTION RE SUPPLIER ASSUMPTION PROCEDURES MOTION (0.9); RESEARCH RE CONSTRUCTIVE TRUSTS (0.8).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

MICHELI MJ	12/14/05	1.10	PREPARED EXHIBITS FOR DISTRIBUTION RE SUPPLIER ASSUMPTION PROCEDURES MOTION (0.3); RESEARCH RE CONSTRUCTIVE TRUSTS (0.8).
MICHELI MJ	12/20/05	0.50	CONTINUED REVIEW OF SUPPLIER EXHIBITS RE SUPPLIER ASSUMPTION PROCEDURES MOTION (0.3); REVIEW LETTER TO PBR KNOXVILLE RE JOINT VENTURE AGREEMENT (0.2).
MICHELI MJ	12/21/05	0.40	TELECONFERENCE WITH D. WEELOCK RE PENN UNITED CONTRACT NEGOTIATIONS (0.2); TELECONFERENCE WITH R. BAXTER RE SAME (0.2).
MICHELI MJ	12/22/05	0.80	TELECONFERENCE WITH R. BAXTER RE PENN UNITED (0.2); TELECONFERENCE WITH D. WEELOCK RE SAME (0.3); ANALYSIS OF CORRESPONDENCE RE SAME (0.3).
		9.00	
REESE RG	12/01/05	10.10	REVIEW COMMENTS TO SUPPLIER AGREEMENT ASSUMPTION ORDER (0.7); DRAFT SUMMARY RE SAME (1.2); CONFERENCE CALL TO STRATEGIZE RE SAME (1.4); ATTENTION TO ISSUES RE NOTICE OF WAIVER RE JST (0.9); PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (3.0); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (2.9).
REESE RG	12/02/05	6.00	ATTENTION TO ISSUES RE MODIFICATION OF SUPPLIER AGREEMENT ASSUMPTION PROCEDURES ORDER (0.9); PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (1.9); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (3.2).
REESE RG	12/06/05	7.20	PARTICIPATE IN CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.2); REVIEW AND REVISE AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND EXTENSION OF EXPIRING CONTRACTS (3.5); ATTENTION TO ISSUES AND CORRESPONDENCE RE SAAP ORDER (1.5).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

REESE RG	12/07/05	4.50	REVIEW AND REVISION OF AGREEMENTS RELATED TO MODIFICATION OF SUPPLIER AGREEMENTS (2.0); COMMUNICATIONS WITH CLIENT PERSONNEL AND SUPPLIER COUNSEL RE VARIOUS SUPPLY CHAIN ISSUES (0.8); ATTENTION TO ISSUES RE REVISION AND SUBMISSION OF SAAP ORDER (1.7).
REESE RG	12/08/05	4.70	REVIEW AND REVISION OF AGREEMENTS RELATED TO MODIFICATION OF SUPPLIER AGREEMENTS (1.2); ATTENTION TO ISSUES RE PAYMENT OF SUPPLIERS (0.4); COMMUNICATIONS WITH CLIENT PERSONNEL AND SUPPLIER COUNSEL RE VARIOUS SUPPLY CHAIN ISSUES (2.0); ATTENTION TO RESPONSE TO WILMINGTON TRUST LETTER TO THE COURT RE SAAP ORDER (1.1).
REESE RG	12/09/05	2.30	REVIEW AND REVISION OF AGREEMENTS RELATED TO MODIFICATION OF SUPPLIER AGREEMENTS (0.6); ATTENTION TO ISSUES RE PAYMENT OF SUPPLIERS (0.8); COMMUNICATIONS WITH CLIENT PERSONNEL AND SUPPLIER COUNSEL RE VARIOUS SUPPLY CHAIN ISSUES (0.9).
REESE RG	12/12/05	1.90	PARTICIPATE IN CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES AND SUPPLIER LEGAL REPRESENTATIVES (1.3); REVIEW AND REVISE AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND EXTENSION OF EXPIRING CONTRACTS (0.6).
REESE RG	12/13/05	6.70	PARTICIPATE IN CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.5); REVIEW AND REVISE AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND EXTENSION OF EXPIRING CONTRACTS (4.2).
REESE RG	12/14/05	5.40	PARTICIPATE IN CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.0); REVIEW AND REVISE AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND EXTENSION OF EXPIRING CONTRACTS (3.4).
REESE RG	12/15/05	6.40	PARTICIPATE IN CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.3); REVIEW AND REVISE AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND EXTENSION OF EXPIRING CONTRACTS (2.9); DRAFT LANGUAGE RE SAAP AGREEMENTS (0.5); ATTENTION TO ISSUES RE DEOC PAYMENTS TO SUPPLIERS (0.7).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

REESE RG	12/16/05	5.70	PARTICIPATE IN CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (1.8); REVIEW AND REVISE AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND EXTENSION OF EXPIRING CONTRACTS (3.1); ATTENTION TO ISSUES RE SETTLEMENT OF NON-CONFORMING SUPPLIER PAYMENT (0.8).
REESE RG	12/19/05	3.20	PARTICIPATE IN CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (1.1); REVIEW AND REVISE AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND EXTENSION OF EXPIRING CONTRACTS (2.1).
REESE RG	12/20/05	3.40	EVALUATE ISSUES RE CONTRACT EXTENSIONS AND SAAP REQUESTS (1.3); CONFERENCE CALL AND VARIOUS OTHER CALLS RE SAME (0.8); RESPONSE TO SUPPLIER INQUIRIES RE VARIOUS CHAPTER 11 ISSUES (0.5); COMMUNICATION WITH CLIENT REPRESENTATIVES RE SAME (0.4); REVIEW AND REVISE LETTER TO SUPPLIER RE INADVERTENT PAYMENT (0.4).
REESE RG	12/21/05	6.20	REVIEW AND REVISE AMENDED FINAL ESSENTIAL SUPPLIER ORDER (0.9); ATTENTION TO REVIEW OF SETTLEMENT AGREEMENTS WITH SUPPLIERS (3.4); MULTIPLE CONVERSATIONS WITH CLIENT REPRESENTATIVES AND OPPOSING COUNSEL RE SAME (1.2); EVALUATE ISSUES RE PAYMENT OF SUPPLIERS (0.7).
REESE RG	12/22/05	2.70	REVIEW AND REVISE DRAFT DOCUMENTS RE PAYMENTS UNDER FIRST DAY ORDERS (1.1); CONVERSATION WITH CLIENT RE SAME (0.5); CONVERSATION WITH CLIENT RE OTHER SUPPLIER-RELATED AGREEMENTS (0.3); REVIEW REQUESTS RECEIVED RE POTENTIAL ASSUMPTION UNDER SAAP ORDER (0.8).
REESE RG	12/23/05	3.40	EVALUATE ISSUES RE PAYMENT OF SUPPLIERS (0.8); REVIEW OF RESEARCH RE SAME (1.4); COMMUNICATIONS WITH COUNSEL TO SUPPLIERS RE VARIOUS ISSUES (0.4); COMMUNICATIONS WITH CLIENT RE SAME (0.3); EVALUATE ISSUES RE EXTENSION OF EXPIRING CONTRACTS (0.5).
REESE RG	12/28/05	0.60	ATTENTION TO NON-CONFORMING PAYMENT ISSUES RE LINAMAR (0.6).
REESE RG	12/29/05	0.90	ATTENTION TO REQUESTS FOR INFORMATION FROM SUPPLIERS RE SAAP ORDER (0.4); REVIEW OF DRAFT DOCUMENTS RE SAME (0.5).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

REESE RG	12/30/05	2.80	RESEARCH RE COORDINATED ACTION BY CREDITOR GROUPS (1.3); ATTENTION TO ISSUES RE SUPPLIER PAYMENTS (0.4); ATTENTION TO REVISION OF ESSENTIAL SUPPLIER AND FOREIGN CREDITOR ORDERS (1.1).
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REESE RG	12/31/05	3.90	REVIEW RESEARCH RE COORDINATED ACTION BY CREDITOR GROUPS (3.9).
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**88.00**

<b>Total Associate</b>		<b>127.20</b>	
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SALAZAR AG	12/01/05	0.60	REVIEW BLACKLINES OF ASSUMPTION PROCEDURES ORDER TO CONFIRM INCORPORATION OF LANGUAGE AND REVISE (0.6).
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SALAZAR AG	12/07/05	3.00	COLLECT EMAIL ADDRESSES AND FAX NUMBERS OF OBJECTORS TO ASSUMPTION PROCEDURES (2.2); SEND REVISED ASSUMPTION PROCEDURES ORDER TO ALL OBJECTORS AND SERVE VIA FAX (0.8).
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SALAZAR AG	12/12/05	2.00	SEND TO CHAMBERS COPIES OF ASSUMPTION PROCEDURES ORDER (0.3); RESPOND TO REQUESTS FROM ATTORNEY FOR ASSUMPTION PROCEDURES ORDER (0.6); REVIEW TRANSCRIPTS AND PULL EXCERPTS RELATED TO CONTENTED LANGUAGE (1.1).
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SALAZAR AG	12/13/05	1.40	BLACKLINE AND DISTRIBUTE ASSUMPTION PROCEDURES ORDER (1.1); SEND TRANSCRIPTS AS REQUESTED (0.3).
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**7.00**

ZSOLDOS AF	12/16/05	1.10	PREPARE BINDER OF ASSUMPTION PROCEDURES AND TRANSCRIPT OF HEARING FOR MINI-BOOKS (1.1).
		1.10	

<b>Total Legal Assistant</b>		<b>8.10</b>	
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WORSHECK TM	12/30/05	2.80	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (2.8)
		2.80	
<b>Total Legal Assistant Support</b>		<b>2.80</b>	

<b>TOTAL TIME</b>		<b><u>308.30</u></b>	
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**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

**Delphi Corporation (DIP)  
Supplier Matters**

**Bill Date: 01/31/06  
Bill Number: 1092991**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Air/Rail Travel - vendor feed	12/05/05	Reese RG	120.21
Air/Rail Travel - vendor feed	12/09/05	Reese RG	208.21
Air/Rail Travel - vendor feed	12/12/05	Reese RG	120.21
Air/Rail Travel - vendor feed	12/12/05	Lyons JK	-391.17
Air/Rail Travel - vendor feed	12/12/05	Lyons JK	872.34
Air/Rail Travel - vendor feed	12/15/05	Lyons JK	371.06
Air/Rail Travel - vendor feed	12/15/05	Lyons JK	555.04
Air/Rail Travel - vendor feed	12/16/05	Reese RG	434.66
Air/Rail Travel - vendor feed	12/18/05	Reese RG	536.28
Air/Rail Travel - vendor feed	12/19/05	Lyons JK	760.72
Air/Rail Travel - vendor feed	12/19/05	Lyons JK	-344.65
Air/Rail Travel - vendor feed	12/22/05	Lyons JK	371.06
Air/Rail Travel - vendor feed	12/22/05	Lyons JK	270.22
Air/Rail Travel - vendor feed	12/22/05	Lyons JK	-270.22
Air/Rail Travel - vendor feed	12/22/05	Lyons JK	510.03
<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>			<b>\$4,124.00</b>
In-house Reproduction	12/02/05	Copy Center, D	79.59
In-house Reproduction	12/02/05	Copy Center, D	5.21
In-house Reproduction	12/09/05	Copy Center, D	5.81
In-house Reproduction	12/19/05	Copy Center, D	0.30
In-house Reproduction	12/20/05	Copy Center, D	0.09
<b>TOTAL IN-HOUSE REPRODUCTION</b>			<b>\$91.00</b>

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Telephone Expense	12/29/05	Telecommunications, D	10.66
Telephone Expense	12/29/05	Telecommunications, D	16.97
Telephone Expense	12/29/05	Telecommunications, D	2.37
		<b>TOTAL TELEPHONE EXPENSE</b>	<b>\$30.00</b>
Westlaw	12/08/05	Herriott AV	52.03
Westlaw	12/13/05	Reese RG	43.51
Westlaw	12/15/05	Reese RG	311.69
Westlaw	12/19/05	Herriott AV	135.74
Westlaw	12/20/05	Herriott AV	168.34
Westlaw	12/22/05	Herriott AV	313.28
Westlaw	12/30/05	Reese RG	334.41
		<b>TOTAL WESTLAW</b>	<b>\$1,359.00</b>
Reproduction - color	12/02/05	Copy Center, D	1,299.00
		<b>TOTAL REPRODUCTION - COLOR</b>	<b>\$1,299.00</b>
Out-of-Town Travel	12/01/05	Lyons JK	190.00
Out-of-Town Travel	12/01/05	Lyons JK	70.01
Out-of-Town Travel	12/02/05	Reese RG	516.08
Out-of-Town Travel	12/02/05	Reese RG	14.42
Out-of-Town Travel	12/02/05	Reese RG	134.81
Out-of-Town Travel	12/02/05	Reese RG	52.00
Out-of-Town Travel	12/12/05	Reese RG	20.25
Out-of-Town Travel	12/16/05	Reese RG	851.34
Out-of-Town Travel	12/16/05	Reese RG	18.58
Out-of-Town Travel	12/16/05	Reese RG	114.01
Out-of-Town Travel	12/16/05	Reese RG	416.48
Out-of-Town Travel	12/21/05	Herriott AV	359.45
Out-of-Town Travel	12/21/05	Herriott AV	607.82
Out-of-Town Travel	12/22/05	Reese RG	809.14
Out-of-Town Travel	12/22/05	Reese RG	106.01
Out-of-Town Travel	12/22/05	Reese RG	424.59
Out-of-Town Travel	12/22/05	Lyons JK	98.01
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$4,803.00</b>

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Out-of-Town Meals	11/30/05	Lyons JK	35.56
Out-of-Town Meals	12/01/05	Reese RG	5.99
Out-of-Town Meals	12/01/05	Reese RG	29.89
Out-of-Town Meals	12/01/05	Lyons JK	11.30
Out-of-Town Meals	12/02/05	Reese RG	15.65
Out-of-Town Meals	12/02/05	Reese RG	8.64
Out-of-Town Meals	12/02/05	Reese RG	6.04
Out-of-Town Meals	12/02/05	Reese RG	3.95
Out-of-Town Meals	12/12/05	Reese RG	30.08
Out-of-Town Meals	12/13/05	Reese RG	5.59
Out-of-Town Meals	12/13/05	Reese RG	25.17
Out-of-Town Meals	12/13/05	Reese RG	6.14
Out-of-Town Meals	12/13/05	Reese RG	5.14
Out-of-Town Meals	12/14/05	Reese RG	9.89
Out-of-Town Meals	12/15/05	Reese RG	5.88
Out-of-Town Meals	12/16/05	Reese RG	2.85
Out-of-Town Meals	12/16/05	Reese RG	19.76
Out-of-Town Meals	12/16/05	Reese RG	6.14
Out-of-Town Meals	12/16/05	Reese RG	11.62
Out-of-Town Meals	12/16/05	Reese RG	9.54
Out-of-Town Meals	12/18/05	Reese RG	5.06
Out-of-Town Meals	12/18/05	Reese RG	24.99
Out-of-Town Meals	12/18/05	Herriott AV	8.16
Out-of-Town Meals	12/19/05	Reese RG	10.80
Out-of-Town Meals	12/19/05	Herriott AV	18.25
Out-of-Town Meals	12/19/05	Herriott AV	11.17



**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Out-of-Town Meals	12/20/05	Reese RG	89.96
Out-of-Town Meals	12/20/05	Reese RG	20.23
Out-of-Town Meals	12/20/05	Herriott AV	12.48
Out-of-Town Meals	12/20/05	Herriott AV	1.59
Out-of-Town Meals	12/21/05	Reese RG	7.52
Out-of-Town Meals	12/21/05	Reese RG	21.14
Out-of-Town Meals	12/21/05	Herriott AV	12.52
Out-of-Town Meals	12/22/05	Reese RG	4.19
Out-of-Town Meals	12/22/05	Reese RG	46.12
Out-of-Town Meals	12/22/05	Reese RG	6.00
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$555.00</b>
		<b>TOTAL MATTER</b>	<b>\$12,261.00</b>

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

**Delphi Corporation (DIP)  
Supplier Matters**

**Bill Date: 02/28/06  
Bill Number: 1108418**

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	01/02/06	0.80	REVIEW VARIOUS ESSENTIAL SUPPLIER ISSUES AND NEXT STEPS INCLUDING EMAIL FROM B. CARUSO (0.6); EMAIL FROM/TO T. MAYER RE SUPPLIER MATTERS (0.2).
BUTLER, JR. J	01/04/06	1.90	CONTINUE TO REVIEW VARIOUS ESSENTIAL SUPPLIER ISSUES AND NEXT STEPS WITH MANAGEMENT TEAM IN NEW YORK (1.6); EMAILS FROM/TO D. BODKIN RE SUPPLIER MATTER (0.3).
BUTLER, JR. J	01/09/06	1.90	FOLLOW-UP ON REVISED ESSENTIAL SUPPLIER MATTERS (0.6); REVIEW SEVERAL SOLE SOURCE SUPPLIER ISSUES (0.8); EMAIL FROM S. CORCORAN RE NILES SITUATION AND EVALUATE SAME (0.5).
BUTLER, JR. J	01/12/06	0.90	FOLLOW-UP ON REVISED ESSENTIAL SUPPLIER MATTERS (0.4); CONTINUE TO REVIEW AND EVALUATE NILES SITUATION (0.5).
BUTLER, JR. J	01/14/06	0.30	FOLLOW-UP ON NILES SITUATION AND NEXT STEPS (0.3).
BUTLER, JR. J	01/17/06	0.70	EMAILS FROM/TO J. GREGG RE GIBBS AND IDI SUPPLIER MATTERS (0.3); CONTINUE TO FOLLOW-UP ON NILES SITUATION AND NEXT STEPS (0.4).
		6.50	
LYONS JK	01/03/06	4.00	REVIEW OF VARIOUS OUTSTANDING EXTENSION/CAP MATTERS (2.1); CONFERENCES WITH CLIENT AND SUPPLIERS (1.3); REVIEW OF OTHER DOCUMENTS RE THE SAME (0.6).
LYONS JK	01/04/06	6.50	STAFFED GSM SUPPLIER ROOM (2.2); MEETING WITH TTE (1.2); REVIEW OF TERMS (0.4); REVIEW OF OTHER CAP DEALS TO BE DOCUMENTED (1.5), TERM CHANGE ISSUES (0.5), AND OTHER SUPPLIER MATTERS (0.7).
LYONS JK	01/06/06	5.50	PARTICIPATION IN VARIOUS SUPPLIER CONTRACT EXTENSION NEGOTIATIONS AND REVIEWS AND OTHER SUPPLIER ISSUES (5.5).
LYONS JK	01/09/06	6.50	FOLLOW UP ON NUMEROUS CONTRACT ASSUMPTION NEGOTIATIONS, REVIEW OF AGREEMENTS AND PARTICIPATION IN TELECONFERENCES WITH COUNSEL AND CLIENT RE FINALIZATION OF AGREEMENTS (5.5); REVIEW OF FIRST DAY RELIEF REQUESTS (1.0).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

LYONS JK	01/10/06	4.40	PARTICIPATION IN NUMEROUS NEGOTIATIONS WITH CONTRACT ASSUMPTION CANDIDATES (2.0); REVIEW OF FIRST DAY RELIEF REQUESTS (2.4).
LYONS JK	01/11/06	5.60	NEGOTIATIONS RE SUPPLIER EXTENSIONS, NILES USA ISSUES, TERM CHANGES AND OTHER MATTERS (5.1); REVIEW OF FIRST DAY SPEND REQUESTS (0.5).
LYONS JK	01/12/06	3.80	CONTRACT EXTENSION NEGOTIATIONS WITH NUMEROUS VENDORS INCLUDING CURTIS SCREW, ELGIN TOOL AND OTHER VENDORS (2.3); PREPARATION OF LITIGATION STRATEGY RE NILES USA (1.2); REVIEW OF VARIOUS ISSUES RE THE SAME REVIEW OF FIRST DAY SPEND REQUESTS (0.3).
LYONS JK	01/13/06	4.20	NEGOTIATIONS WITH CURTIS SCREW AND REVIEW AND REVISIONS TO AGREEMENT (2.1); NEGOTIATIONS WITH ATS AND REVIEW AND REVISIONS TO AGREEMENT (2.1).
LYONS JK	01/16/06	1.00	REVIEW OF VARIOUS COMMUNICATIONS RE CONTRACT ASSUMPTIONS AND ROUTED TO APPROPRIATE PERSONS FOR RESPONSES (1.0).
LYONS JK	01/18/06	1.00	REVIEW OF EMAILS AND ROUTED TO APPROPRIATE PERSONS FOR RESPONSE (1.0).
LYONS JK	01/20/06	10.70	NEGOTIATIONS WITH CURTIS SCREW OVER TERMS OF DEFINITIVE AGREEMENT (2.1); COMMUNICATIONS AND REVIEW OF OTHER SUPPLIER CONTRACT ASSUMPTION PROCEDURE MATTERS (3.2); REVIEW OF NUMEROUS REQUESTS FOR EXTENSION AND INCLUSION INTO CONTRACT ASSUMPTION PROCEDURES (2.3); REVIEW AND RESPONSE TO NUMEROUS COMMUNICATIONS RE SUPPLIER MATTERS (3.1).
LYONS JK	01/23/06	6.90	REVISIONS TO CURTIS SCREW AGREEMENT (2.3); REVIEW OF ATS AGREEMENT (1.1), AND OTHER SUPPLIER MATTERS AND STRATEGIES INCLUDING SCHMITT (2.5); ATTENDED FOREIGN VENDOR RELIEF MEETING (1.0).
LYONS JK	01/24/06	7.30	PARTICIPATED IN FIRST DAY REVIEW PANELS FOR ESSENTIAL SUPPLIERS AND FOREIGN VENDORS (2.0); REVIEW OF STRATEGIES RE OSCS INCLUDING SCHMITT AND DISCUSSIONS WITH TS (2.3); REVISIONS TO VARIOUS ASSUMPTION AGREEMENTS INCLUDING CURTIS SCREW AND OTHERS (3.0).
LYONS JK	01/25/06	5.70	REVIEWED VARIOUS FIRST DAY RELIEF REQUESTS (2.3); NEGOTIATIONS AND STRATEGIES RE CONTRACT ASSUMPTIONS AND OTHER MATTERS (3.4).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

LYONS JK	01/26/06	6.70	REVIEW OF VARIOUS SUPPLIER TERM CHANGE AGREEMENTS AND EXTENSION (1.3); SUPPLIER ASSUMPTION REQUESTS AND AGREEMENTS (4.8), AND OTHER SUPPLIER MATTERS INCLUDING FIRST DAY RELIEF ISSUES (0.6).
LYONS JK	01/27/06	4.20	REVIEW AND RESPONSES TO VARIOUS CONTRACT ASSUMPTION REQUESTS AND AGREEMENTS AND CONFERENCES WITH CLIENT AND SUPPLIER COUNSEL (4.2).
LYONS JK	01/30/06	3.60	REVIEW OF VARIOUS EXTENSION REQUESTS AND CONTRACT ASSUMPTION AGREEMENTS AND CONFERENCES WITH SUPPLIER COUNSEL (3.6).
LYONS JK	01/31/06	6.00	REVIEW OF VARIOUS FIRST DAY RELIEF REQUESTS (3.3); CONTRACT ASSUMPTION REQUESTS AND REVIEW OF AGREEMENTS (2.7).
		<b>93.60</b>	
<b>Total Partner</b>		<b>100.10</b>	
MATZ TJ	01/09/06	2.50	REVIEW CORRESPONDENCE FROM SUPPLIER RE ONGOING CONTRACT (0.1); FOLLOW UP WORK RE SUPPLIER INQUIRIES (0.3); CORRESPONDENCE WITH K. CRAFT RE THE CARTER GROUP SUPPLIER ISSUES (0.3); TELECONFERENCES WITH K. CRAFT AND J. LYONS RE SAME (0.6); TELECONFERENCES WITH CANADIAN COUNSEL RE CARTER GROUP (0.8); FOLLOW UP WORK RE SAME (0.4).
MATZ TJ	01/10/06	1.00	REVIEW RESOLUTIONS OF ECLIPSE LIEN DISPUTE (0.4); FOLLOW UP CORRESPONDENCE RE SAME (0.2); WORK ON EQUITY CORPORATE HOUSING MATTER (0.4).
MATZ TJ	01/12/06	0.30	TELECONFERENCE FROM T. COUGHLIN RE SUPPLIER MATTER (0.1); FOLLOW UP RE SAME (0.1); FOLLOW UP RE SAME (0.1).
MATZ TJ	01/13/06	0.30	TELECONFERENCE WITH SUPPLIER'S COUNSEL (0.1); FOLLOW UP WORK RE SAME (0.2).
MATZ TJ	01/17/06	0.20	TELECONFERENCE FROM HELLER ERHMAN RE SUPPLIER ORDER (0.2).
MATZ TJ	01/18/06	0.70	REVIEW VARIOUS SUPPLIER REQUEST RE ASSUMPTION OF CONTRACTS (0.4); TELECONFERENCES FROM COUNSEL RE SAME (0.3).
MATZ TJ	01/19/06	0.30	CORRESPONDENCE AND 2 TELECONFERENCES FROM SUPPLIERS RE POSSIBLE ASSUMPTION (0.3).
MATZ TJ	01/24/06	0.30	TELECONFERENCES WITH 2 SOLE SOURCE SUPPLIERS RE CONTRACTS (0.3).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

MATZ TJ	01/25/06	0.20	FOLLOW UP RE ARCADIA, GUAGHTY & MULLER EXECUTED SUPPLIER AGREEMENT (0.2).
MATZ TJ	01/26/06	0.20	TELECONFERENCES WITH HITACHI CHEMICAL RE SUPPLY CONTRACT (0.2).
		6.00	
<b>Total Counsel</b>		6.00	
HERRIOTT AV	01/04/06	0.10	ADDRESS SUPPLIER ISSUE IN RESPONSE TO LETTER RE SAME (0.1).
HERRIOTT AV	01/06/06	0.30	CONFER WITH K. SCHAEFER RE SUPPLIER ISSUE (0.2); RESPOND TO SUPPLIER QUESTION (0.1).
HERRIOTT AV	01/09/06	2.20	CONFERENCE WITH K. SCHAEFER, SUPPLIER AND SUPPLIER'S COUNSEL RE PAYMENT OF CLAIMS (1.1); REVIEW AUTHORITY AND CONFER WITH K. SCHAEFER RE SAME (0.5); CONFERENCE WITH J. DEMARCO RE DEALINGS WITH SUPPLIER (0.2); REVIEW CONTRACT WITH SUPPLIER (0.4).
HERRIOTT AV	01/10/06	0.80	REVIEW RESEARCH RE SPORTFAME CASE (0.4); ADDRESS SUPPLIER PAYMENT ISSUE (0.4).
HERRIOTT AV	01/11/06	0.40	CONTINUE RESEARCH INTO SUPPLIER CLAIM (0.4).
HERRIOTT AV	01/12/06	1.10	TELECONFERENCE WITH S. KATZ RE SUPPLIER AGREEMENT ASSUMPTION MATTERS (0.3); CONDUCT FOLLOW UP RE SAME (0.1); RESPOND TO MISCELLANEOUS SUPPLIER QUESTIONS (0.6); TELECONFERENCE WITH K. SCHAEFER RE SUPPLIER ISSUE (0.1).
HERRIOTT AV	01/13/06	1.90	CONFERENCE WITH S. KATZ (0.2), E. CHARLETON (0.2) AND T. CAUGHLIN (0.7) RE JANUARY 17 NOTICE DEADLINE UNDER THE SUPPLIER AGREEMENT ASSUMPTION ORDER; ADDRESS MISCELLANEOUS SUPPLIER QUESTIONS RE SAME (0.8).
HERRIOTT AV	01/17/06	0.30	ADDRESS SUPPLIER QUESTIONS RE SUPPLIER AGREEMENT ASSUMPTION ORDER (0.3).
HERRIOTT AV	01/18/06	0.30	RESPOND TO MISCELLANEOUS SUPPLIER QUESTIONS (0.3).
HERRIOTT AV	01/19/06	1.10	TELECONFERENCE WITH K. SCHAEFER RE SUPPLIER ISSUE (0.3); RESEARCH OUTSTANDING QUESTIONS RE SAME (0.3); BEGIN DRAFTING CHART TO TRACK RECEIVED NOTICES UNDER PARAGRAPH 4 AND 5 OF SUPPLIER AGREEMENT ASSUMPTION ORDER (0.3); ADDRESS MISCELLANEOUS SUPPLIER ISSUES (0.2).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

HERRIOTT AV	01/20/06	3.10	CONTINUE DRAFTING CHART OF NOTICES UNDER PARAGRAPHS 4 AND 5 OF SUPPLIER AGREEMENT ASSUMPTION ORDER (3.1).
HERRIOTT AV	01/23/06	1.00	REVIEW AND UPDATE SUPPLIER NOTICE CHART (0.8); RESPOND TO SUPPLIER QUESTIONS/CORRESPONDENCE (0.2).
HERRIOTT AV	01/24/06	1.70	CONFERENCE WITH S. MATHER RE SUPPLIER ISSUE (0.1); RESEARCH RESPONSE AND RESPOND TO SUPPLIER RE SECURITY DEPOSIT ISSUE (0.9); RESPOND TO MISCELLANEOUS SUPPLIER ISSUES (0.7).
HERRIOTT AV	01/25/06	0.30	ADDRESS VARIOUS SUPPLIER QUESTIONS (0.3).
HERRIOTT AV	01/26/06	1.10	DRAFT RESPONSE LETTERS TO SUPPLIERS WITH EXPIRING CONTRACTS (0.9); REPLY TO CORRESPONDENCE OF SUPPLIER (0.2).
HERRIOTT AV	01/27/06	0.70	RESPOND TO SUPPLIER QUESTIONS (0.5); REVISE SUPPLIER NOTICE CHART (0.2).
HERRIOTT AV	01/31/06	0.70	RESPOND TO MISCELLANEOUS SUPPLIER ISSUES (0.7).
		17.10	
MEISLER RE	01/06/06	0.20	TELECONFERENCE WITH K. CRAFT RE SUPPLIER INQUIRIES (0.2).
MEISLER RE	01/16/06	0.20	CONFERENCE WITH K. CRAFT RE SUPPLIER NEGOTIATIONS (0.2).
MEISLER RE	01/17/06	2.30	CONFERENCE WITH S. CORCORAN RE ESSENTIAL SUPPLIERS (0.1); REVIEWED CORRESPONDENCE AND ANALYZED SUPPLIER NEGOTIATIONS AND BEGAN DRAFTING MEMO RE SAME (1.3); CONFERENCE WITH T. MATZ AND S. GRUNDY RE SAME (0.2); CONFERENCE WITH J. DUBE RE SAME (0.5); TELECONFERENCE WITH K. CRAFT RE SAME (0.2).
MEISLER RE	01/18/06	5.90	ANALYSIS OF SUPPLIER NEGOTIATIONS AND PREPARED FOR TELECONFERENCE RE SAME (0.5); PARTICIPATED ON TELECONFERENCE WITH D. WEHRLE, K. CRAFT, F. COSTA, T. RICHARDS, M. ANDREW, P. MURTAGH AND C. BROWN RE SAME (1.1); FOLLOW UP WITH K. CRAFT (0.2, 0.5); REVIEWED SUPPORTING AFFIDAVITS AND MEMOS RE SUPPLIER NEGOTIATIONS (1.8) AND REVISED MEMO RE SAME (1.8).
MEISLER RE	01/19/06	0.40	TELECONFERENCES WITH K. CRAFT RE SUPPLIER NEGOTIATIONS (0.2, 0.2).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

MEISLER RE	01/20/06	0.40	CONFERENCE WITH K. CRAFT RE SUPPLIER NEGOTIATIONS (0.1); ATTENTION TO SUPPLIER LETTER RE REQUEST TO ASSUME OR REJECT AN EXECUTORY CONTRACT (0.2); TELECONFERENCE WITH SUPPLIER RE REQUEST TO ASSUME CONTRACT (0.1).
MEISLER RE	01/22/06	0.20	TELECONFERENCE WITH K. CRAFT RE SUPPLIER NEGOTIATIONS (0.2).
MEISLER RE	01/23/06	1.10	REVIEWED TRANSCRIPTS RE SAAP ORDER (0.1); TELECONFERENCE WITH S. THOMPSON RE SUPPLIER INQUIRIES RE SAME (0.3); ATTENTION TO OUTSTANDING SETOFF DEMANDS (0.2); TELECONFERENCE WITH S. TOUSSI RE SAME (0.2); TELECONFERENCE WITH R. BAXTER RE SAME (0.3).
MEISLER RE	01/24/06	0.30	TELECONFERENCE WITH K. CRAFT RE SUPPLIER NEGOTIATIONS (0.3).
MEISLER RE	01/27/06	0.50	TELECONFERENCE WITH J. LYONS RE SUPPLIERS (0.2); CONFERENCE WITH K. CRAFT RE SAME (0.3).
MEISLER RE	01/29/06	0.40	CONFERENCE WITH K. CRAFT RE SUPPLIER NEGOTIATIONS (0.4).
MEISLER RE	01/30/06	0.80	WORKED ON SUPPLIER MATTERS (0.3); TELECONFERENCE WITH R. PETERSON RE SAME (0.2); FOLLOW UP REVIEW OF SAAP ORDER (0.2) AND DRAFTED CORRESPONDENCE RE SAME (0.1).
		12.70	
MICHELI MJ	01/04/06	1.10	REVIEW OF SUPPLIER ASSUMPTION PROCEDURES EXHIBITS (0.7); CORRESPONDENCE WITH PARTIES REQUESTING EXHIBITS (0.4).
MICHELI MJ	01/06/06	0.60	REVIEW CORRESPONDENCE IN CONNECTION WITH PENN UNITED CONTRACT NEGOTIATIONS (0.2); TELECONFERENCE WITH J. BATTEN RE UNIVERSITY AND GOVERNMENT GRANT PROGRAMS (0.2); REVIEW AND ANALYSIS OF FILE RE SAME (0.2).
MICHELI MJ	01/08/06	0.70	CORRESPONDENCE TO J. BATTEN RE GOVERNMENT FUNDED PROGRAMS AND PROPERTY OF THE ESTATE (0.4); RESEARCH RE PROPERTY OF THE ESTATE AND GOVERNMENT GRANTED PROGRAMS (0.3).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

MICHELI MJ	01/09/06	1.40	TELECONFERENCE WITH R. BAXTER AND D. WHELOCK RE PENN UNITED CONTRACT NEGOTIATIONS (0.4); TELECONFERENCE WITH G. GOODMAN RE NOBLE USA (0.1); BEGAN DRAFTING LETTER TO PENN UNITED RE CONTRACT NEGOTIATIONS (0.6); CORRESPONDENCE TO R. BAXTER RE SAME (0.2); TELECONFERENCE WITH J. BATTEN RE GOVERNMENT FUNDED PROGRAMS AND PROPERTY OF THE ESTATES (0.1).
MICHELI MJ	01/10/06	0.30	BEGAN REVIEW OF CORRESPONDENCE RE PENN UNITED AND PAYMENT HISTORY (0.2); TELECONFERENCE WITH K. CRAFT RE GOVERNMENT FUNDED PROGRAMS AND PROPERTY OF THE ESTATES (0.1).
MICHELI MJ	01/11/06	0.80	IN CONNECTION WITH GOVERNMENT FUNDED PROGRAMS CONTINUED RESEARCH RE PROPERTY OF THE ESTATE (0.4); BEGAN REVIEW OF ESSENTIAL SUPPLIER ORDER RE DEUTSCHE DAGEN (0.4).
MICHELI MJ	01/12/06	1.80	IN CONNECTION WITH GOVERNMENT FUNDED PROGRAMS, CONTINUED RESEARCH RE PROPERTY OF THE ESTATES (1.8).
MICHELI MJ	01/13/06	3.80	IN CONNECTION WITH GOVERNMENT FUNDED PROGRAMS, CONTINUED RESEARCH RE PROPERTY OF THE ESTATES (1.7); BEGAN RESEARCH RE PRECEDENT FOR MOTION RETURN OF PROPERTY NOT PART OF THE ESTATE (0.7); TELECONFERENCE WITH J. BATTEN, J. MALESKY, G. BLAKE RE SAME (1.0); FINALIZED CORRESPONDENCE TO SUPPLIERS RE SUPPLIER ASSUMPTION PROCEDURES EXHIBITS (0.4).
MICHELI MJ	01/16/06	5.40	IN CONNECTION WITH GOVERNMENT FUNDED PROGRAMS, CONTINUED RESEARCH RE FEDERAL FUNDS AND PROPERTY OF THE ESTATE (2.1); ANALYSIS OF CASE LAW RE SAME (1.8); DRAFTED MEMO RE SAME (1.5).



**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

MICHELI MJ	01/17/06	3.10	TELECONFERENCE WITH G. BLAKE RE GOVERNMENT FUNDED PROGRAMS AND REIMBURSEMENT OF SUBCONTRACTORS (0.2); TELECONFERENCE WITH K. CRAFT (0.1); ANALYSIS OF STRATEGIC ISSUES RE PAYMENT OF SUBCONTRACTORS IN CONNECTION WITH FEDERALLY FUNDED PROGRAMS (1.0); IN CONNECTION WITH TRANSACTING BUSINESS, BEGAN RESEARCH RE ORDINARY COURSE OF BUSINESS (0.5); CORRESPONDENCE WITH T. DUNN RE ESSENTIAL SUPPLIER PROCESS (0.2); TELECONFERENCE WITH R. REESE RE SAME (0.1); TELECONFERENCE WITH T. DUNN RE ESSENTIAL SUPPLIER PROCESS (0.3); TELECONFERENCE WITH G. BLAKE J. MALESKY, J. BATTEN AND OTHERS RE GOVERNMENT FUNDED PROGRAMS AND REIMBURSEMENT OF SUBCONTRACTORS (0.7).
MICHELI MJ	01/18/06	1.70	TELECONFERENCE WITH G. BLAKE J. MALESKY, J. BATTEN AND OTHERS RE GOVERNMENT FUNDED PROGRAMS AND REIMBURSEMENT OF SUBCONTRACTORS (0.7); ANALYSIS OF STRATEGIC ISSUES RE PAYMENT OF SUBCONTRACTORS IN CONNECTION WITH FEDERALLY FUNDED PROGRAMS (0.2); TELECONFERENCE WITH K. KRAFT RE SAME (0.1); TELECONFERENCE WITH J. JACKSON COUNSEL TO SUPPLIER RE SAME (0.3); TELECONFERENCE WITH T. DUNN RE ESSENTIAL SUPPLIER PROCESS (0.3); CORRESPONDENCE WITH J. JACKSON RE SAME (0.1).
MICHELI MJ	01/20/06	1.30	ANALYSIS OF STRATEGIC ISSUES RE PAYMENT OF SUBCONTRACTORS IN CONNECTION WITH FEDERALLY FUNDED PROGRAMS (0.5); TELECONFERENCE WITH G. BLAKE J. MALESKY, J. BATTEN AND OTHERS RE GOVERNMENT FUNDED PROGRAMS AND REIMBURSEMENT OF SUBCONTRACTORS (0.4); REVIEW DISCLOSURE RESEARCH IN CONNECTION WITH SUPPLIER (0.2); TELECONFERENCE WITH N. BERGER RE SAME (0.1); CORRESPONDENCE WITH N. BERGER RE SAME (0.1).
MICHELI MJ	01/26/06	0.10	TELECONFERENCE WITH J. MALESKY RE GOVERNMENT FUNDED PROGRAMS AND REIMBURSEMENT OF SUBCONTRACTORS (0.1).
MICHELI MJ	01/27/06	0.50	REVISE EMAIL FOR J. MALESKY RE GOVERNMENT FUNDED PROGRAMS (0.5).
		22.60	
REESE RG	01/02/06	0.70	CONTINUE TO REVIEW RESEARCH RE COORDINATED ACTION BY CREDITOR GROUPS (0.7).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

REESE RG	01/03/06	6.90	PARTICIPATE IN TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (3.0); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (3.9).
REESE RG	01/04/06	5.60	PARTICIPATE IN TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.3); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (3.3).
REESE RG	01/05/06	7.10	PARTICIPATE IN TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (3.1); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (4.0).
REESE RG	01/06/06	4.30	PARTICIPATE IN TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.1); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (2.2).
REESE RG	01/08/06	0.80	COMMUNICATIONS AND REVIEW OF DOCUMENTS RE ASSUMPTION OF EXPIRING CONTRACTS (0.8).
REESE RG	01/09/06	7.80	PARTICIPATE IN TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (3.7); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (4.1).
REESE RG	01/10/06	4.50	PARTICIPATE IN TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (1.8); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (2.7).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

REESE RG	01/11/06	2.90	PARTICIPATE IN TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.1); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (0.8).
REESE RG	01/12/06	4.10	PARTICIPATE IN TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.4); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (1.7).
REESE RG	01/13/06	3.50	PARTICIPATE IN TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (1.4); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (2.1).
REESE RG	01/16/06	2.50	PARTICIPATE IN TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (1.1); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (1.4).
REESE RG	01/17/06	3.80	PARTICIPATE IN NUMEROUS TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (1.6); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (2.2).
REESE RG	01/18/06	2.30	MEETING WITH J. STEGNER, K. CRAFT, L. WILLIAMS AND OTHERS RE NOTICE OF WAIVER ISSUES (0.4); TELECONFERENCE WITH C. REIDER RE SUPPLIER ISSUES (0.6); MEETING WITH S. UGORSKI RE METALLIC SUPPLIER ISSUES (0.6); MEETING WITH M. STOCKTON RE SAAP ISSUES (0.7).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

REESE RG	01/19/06	1.90	PARTICIPATE IN NUMEROUS TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (0.9); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (1.0).
REESE RG	01/20/06	3.30	PARTICIPATE IN NUMEROUS TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (1.4); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (1.9).
REESE RG	01/23/06	8.10	PARTICIPATE IN NUMEROUS TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (4.2); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (3.9).
REESE RG	01/24/06	6.80	PARTICIPATE IN NUMEROUS TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.7); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (4.1).
REESE RG	01/25/06	9.10	PARTICIPATE IN NUMEROUS TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (3.8); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (5.3).
REESE RG	01/26/06	4.90	PARTICIPATE IN NUMEROUS TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.3); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (1.7); REVIEW AND STRATEGIZE RE ARAM. MOTION (0.9).

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

REESE RG	01/27/06	5.70	TELECONFERENCE RE YEAR END ALLOCATION ISSUES (0.6); PARTICIPATE IN NUMEROUS TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.4); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (1.4); REVIEW MOTION FILED BY LBQ AND STRATEGIZE RE RESPONSE (1.3).
REESE RG	01/30/06	6.10	TELECONFERENCE RE YEAR END ALLOCATION ISSUES (0.6); REVIEW OF MATERIALS RE SAME (0.9); PARTICIPATE IN NUMEROUS TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.4); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (2.2).
REESE RG	01/31/06	4.60	PARTICIPATE IN NUMEROUS TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.1); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES, PAYMENT OF PREPETITION CLAIMS AND ASSUMPTION OF EXPIRING CONTRACTS (1.8); MEETING WITH B. SPARKS RE YEAR END ALLOCATION ISSUES (0.4); EMAILS RE SAME (0.3).
		107.30	
STUART NL	01/03/06	4.50	REVIEW ICX LETTER AND INVOICES (0.7); REVIEW 2ND CIR. CASE LAW ON ACCRUAL DATE/PETITION DATE INVOICE ISSUE (0.7); RESEARCH APPLICATION OF 362(D)(10) IN CONNECTION WITH PRE-AND POST-PETITION ACCRUALS (3.1).
STUART NL	01/04/06	0.30	TELECONFERENCE WITH CLIENT RE ICX PAYMENTS (0.3).
STUART NL	01/09/06	0.40	TELECONFERENCE WITH CLIENT RE ICX/RBS ASSET FINANCE CONTRACT (0.3); FOLLOW UP WITH COUNSEL TO ICX/RBS RE SAME (0.1).
STUART NL	01/11/06	0.10	DISCUSS ICX/RBS CONTRACT WITH COUNSEL (0.1).
		5.30	
<b>Total Associate</b>		<b>165.00</b>	

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

DEMMA J	01/23/06	3.60	PREPARE SUPPLIER CONTACT LIST (3.6).
		3.60	
<b>Total Legal Assistant</b>		3.60	
RIVERA M	01/03/06	3.00	UPDATE PRESS RELEASE FILES AND INDEX (1.3); UPDATE CORRESPONDENCE FILES (0.7); DOCKET PLEADINGS (0.8); PREPARE PROOF OF CLAIMS FOR DISTRIBUTION (0.2).
RIVERA M	01/04/06	3.90	SCAN AND INDEX CORRESPONDENCE (2.2); UPDATE PRESS RELEASE FILES AND INDEX (1.0); UPDATE CORRESPONDENCE FILES AND INDEX (0.7).
RIVERA M	01/06/06	3.50	UPDATE PRESS RELEASE FILES AND INDEX (1.3); UPDATE CORRESPONDENCE FILES AND INDEX (1.1); DOCKET PLEADINGS (1.1).
RIVERA M	01/11/06	5.50	UPDATE PRESS RELEASE FILES AND INDEX (2.0); SCAN AND CODE CORRESPONDENCE (1.5); UPDATE CORRESPONDENCE FILES AND INDEX (1.0); DOCKET PLEADINGS (1.0).
RIVERA M	01/12/06	4.60	SCAN AND CODE CORRESPONDENCE (1.7); UPDATE CORRESPONDENCE FILES AND INDEX (1.9); DOCKET PLEADINGS (1.0).
RIVERA M	01/13/06	3.50	SCAN CORRESPONDENCE (2.5); DOCKET PLEADINGS (1.0).
RIVERA M	01/17/06	4.10	UPDATE CORRESPONDENCE FILES (1.0); REVIEW AND CODE CORRESPONDENCE (2.5); DOCKET PLEADINGS (0.6).
RIVERA M	01/18/06	4.30	UPDATE CORRESPONDENCE FILES (1.1); REVIEW AND CODE CORRESPONDENCE (2.8); DOCKET PLEADINGS (0.4).
RIVERA M	01/19/06	5.50	UPDATE CORRESPONDENCE FILES (3.0); REVIEW AND CODE CORRESPONDENCE (2.0); DOCKET PLEADINGS (0.5).
RIVERA M	01/20/06	4.00	UPDATE CORRESPONDENCE FILES (0.9); REVIEW AND CODE CORRESPONDENCE (2.6); DOCKET PLEADINGS (0.5).
RIVERA M	01/23/06	4.80	REVIEW AND CODE CORRESPONDENCE (2.6); UPDATE CORRESPONDENCE FILES (1.2); DOCKET PLEADINGS (1.0).
RIVERA M	01/24/06	4.00	REVIEW AND CODE CORRESPONDENCE (2.4); UPDATE CORRESPONDENCE FILES (0.6); DOCKET PLEADINGS (1.0).
RIVERA M	01/25/06	3.20	REVIEW AND CODE CORRESPONDENCE (2.3); UPDATE CORRESPONDENCE FILES (0.4); DOCKET PLEADINGS (0.5).